

Receiving Report

Date: 15-07-29

Batch No: 132879

Supplier: Core

Dart P/O: 29210

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☒

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29210**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 1 of 3

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C53A	BOLT	7/24/2015 Yes 7/24/2015		50.00 ✓ Each	\$27.50	\$1,375.00 ✓
Line Total:							\$1,375.00
2	AN4C47A	Bolt	7/24/2015 Yes 7/24/2015		20.00 ✓ Each	\$16.50	\$330.00 ✓
Line Total:							\$330.00
3	AN44-C12	Eye Bolt	7/24/2015 Yes 7/24/2015		6.00 ✓ Each	\$55.00	\$330.00 ✓

PO Instructions: Fedex Acct# 151793240

Note:

Sp/Scot-29



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29210**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 2 of 3

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Mr. Kaizer Husein

Vendor Phone

480 497 6136

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$330.00

4 NAS1473R3

Anchor Nut

7/24/2015

Yes

7/24/2015

100.00

Each

\$7.00

\$700.00

Line Total: \$700.00

5 8411999090

Gasket - P/N 9752100180

7/24/2015 FN

No

7/24/2015

10.00

Each

\$19.36

\$193.60

P/N 9752100180 seal/gasket

Line Total: \$193.60

PO Instructions: Fedex Acct# 151793240

Note:

7/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29210**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 3 of 3

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

6	71401-45	Procurement Quality Clause	7/24/2015	1.00	✓	\$0.00	\$0.00
---	----------	----------------------------	-----------	------	---	--------	--------

No

7/24/2015

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP15-07-29

Line Total: \$0.00

PO Total: \$2,928.60

PO Instructions: Fedex Acct# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/20/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150728-1

Printed : 07/28/2015

No. Items: 5

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 29210	AWB : 774147309188	Resale : Not On File
Order Date : 07/20/2015	Customer# : DALD	Buyer :
Ship Date : 07/28/2015	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN4C53A BOLT	NE	HC202	EA	50	0	50	29210
2	AN4C47A BOLT NSN:5306-00-543-5079	NE	HC202	EA	20	0	20	29210
3	AN44C12 EYE BOLT-WITH COTTER PIN HOLE	NE	HC202	EA	6	0	6	29210
4	NAS1473R3 NUTPLATE	NS	HC202	EA	100	0	100	29210
5	9752100180 SEAL NSN:5330-14-387-6677	NE	HC202	EA	10	0	10	29210

2015-07-29

Printed by ARMS © Internet BusinessApplications www.iBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150728-1

Date : 07/28/2015

No. Items: 5

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 29210	AWB : 774147309188	Resale : Not On File
Your Order# : 29210	Customer# : DALD	Buyer :
Order Date : 07/20/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 07/28/2015	Sales Person: KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN4C53A BOLT	50	0	NE	\$27.50 EA	\$1,375.00
2	AN4C47A BOLT NSN: 5306-00-543-5079	20	0	NE	\$16.50 EA	\$330.00
3	AN44C12 EYE BOLT-WITH COTTER PIN HOLE	6	0	NE	\$55.00 EA	\$330.00
4	NAS1473R3 NUTPLATE	100	0	NS	\$7.00 EA	\$700.00
5	9752100180 SEAL NSN: 5330-14-387-6677	10	0	NE	\$19.36 EA	\$193.60

215-07-29

U

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$2,928.60

Tax Total :

S + H : \$0.00

Balance : \$2,928.60

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

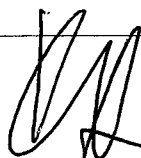
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:


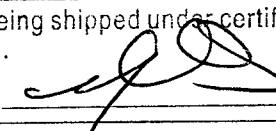

Invoice : CA150728-1
Date : 07/28/2015
PO : 29210
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN4C53A Lot:15664	50	NE
2	AN4C47A Lot:15544	20	NE
3	AN44C12 Lot:44668C	6	NE
4	NAS1473R3	100	NS
5	9752100180 Cert#:001557 329(10)	10	NE



KAIZER HUSEIN

1. DIRECTION GENERALE DE L'AVIATION CIVILE FRANCE		2. AUTHORISED RELEASE CERTIFICATE <i>Certificat Libérateur Autorisé</i> EASA FORM 1 Formulaire 1 de l'EASA			3. Form Tracking Number No de repère du Formulaire 2015/03/02979-CC 	
4. Organisation Name and Address <i>Nom et Adresse de l'organisme:</i> 64511 Bordes Cedex France					5. Work Order/Contract/Invoice <i>Bon de commande / Contrat / Facture</i> 001557329	
6. Item/Item	7. Description / Description	8. Part Number / No de pièce	9. Quantity / Qté	10. Serial No/ No série	11. Status / Work / Etat / Travaux	
N/A	SEAL	9752100180	98EA		NEW	
12. Remarks Remarques				<div style="border: 1px solid black; padding: 5px;"> <p align="center">Certified True Copy Statement</p> <p>TMUSA certifies that this document is a true copy of the Authorized Release Certificate. The original Authorized Release Certificate received by our facility is maintained on file pursuant to our document retention standards. The new tracking number for this split bulk shipment is: WO#/SO# <u>00297279</u>. The number of parts being shipped under certification is: <u>10 of 98</u>.</p> <p>Quality Representative Signature:  Date: <u>7-23-15</u></p> </div>		
13a. Certifies that the items identified above were manufactured in conformity to: <i>Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :</i>				14a. <input checked="" type="checkbox"/> Part-145A.50 Release to Service <i>Approbation pour remise en service</i> <input type="checkbox"/> Other Regulation specified in block 13 <i>Autre réglementation précisée en case 13</i> <i>Selon Partie 155.A.50</i>		
<input checked="" type="checkbox"/> Approved design data and are in condition for safe operation <i>données de conception approuvées et sont état de fonctionner en toute sécurité</i> <input type="checkbox"/> Non-approved design data specified in block 12 <i>données de conception non approuvées spécifiées dans la case 12</i>				Certifies that unless otherwise specified in block 12 the work identified in block 11 and described in block 12 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service. <i>Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la(les) pièce(s) est(sont) considérée(s) prête(s) à la remise en service.</i>		
13b. Authorised Signature <i>Signature autorisée</i> 		13c. Approval/Authorisation Number <i>Numéro d'agrément / d'autorisation</i> FR. 21G. 0036		14b. Authorised Signature <i>Signature autorisée</i>		14c. Certificate/Approval Ref.No. <i>No de certificat / d'agrément</i>
13d. Name / Nom <i>Responsabilité de l'utilisateur / installateur</i> BORDERIA WACERL		13e. Date(dd mmm yyyy)/Date (jj mmm aaaa) 20/Mar/2015		14d. Name / Nom		14e. Date(dd mmm yyyy)/Date (jj mmm aaaa)
USER/INSTALLER RESPONSIBILITIES - Responsabilités de l'utilisateur / installateur This certificate does not constitute authority to install the item(s). <i>Ce document ne constitue pas forcément l'autorisation d'installer l'(es) item(s)</i> Where the user/installer works in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority specified in block 1 it is essential that the user/installer ensures that his/her Airworthiness Authority accepts the parts/components/assemblies from the Airworthiness Authority specified in block 1. <i>Quand l'utilisateur / installateur travaille selon la réglementation nationale d'une autorité de navigabilité différente de l'autorité de navigabilité mentionnée dans la case 1, il est essentiel que l'utilisateur / installateur s'assure que son autorité de navigabilité accepte les pièces / composants / ensembles libérés par l'autorité de navigabilité mentionnée dans la case 1</i> Statements 13a and 14a do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown. <i>Les indications portées des cases 13a et 14a ne constituent pas une certification de montage. Dans tous les cas le dossier d'entretien de l'aéronef doit contenir une certification d'installation délivrée conformément aux règlements nationaux par l'utilisateur / installateur avant que l'aéronef puisse décoller.</i>						